

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL NAQUIN
P.O. Box 371
213 Sunset Street
Baldwin, LA 70514

2. Office Sought (Include title of office as well)

Parish President
St Mary Parish
Parish

OFFICE USE ONLY

Report Number: 24976

Date Filed: 9/29/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL SAVINGS
1001 Seventh Street
Morgan City, LA 70380

7. Full Name and Address of Treasurer

SANDRA B NAQUIN
P.O. Box 371
Baldwin, LA 70514

9. Name of Person Preparing Report JYSELE C JONES

Daytime Telephone 337-232-6841

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of September, 2011.

Paul P Naquin Jr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-923-7521

Daytime Telephone

Sandra B Naquin

Signature of Treasurer

337-923-7521

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,159.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,159.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 600.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,159.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,790.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON ABNEY P.O. Box 2222 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2011	\$2,500.00	\$2,500.00
ACADIAN AMBULANCE P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2011	\$1,000.00	\$1,000.00
ACADIANA RENOVATIONS LTD. 15223 Hwy 182-West Franklin, LA 70538-9721 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$250.00	\$250.00
BEN ADAMS P.O. Box 71 Berwick, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2011	\$250.00	\$250.00
CLINT BISHOP P.O. Box 670 Baldwin, LA 70514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2011	\$500.00	\$500.00
GARY BLUM P.O. Box 301 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD BOLLINGER P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$500.00	\$500.00
JESSE BOUDREAUX 1819 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$250.00	\$250.00
ALTON BROUSSARD 201 Yellow Bayou Road Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$500.00	\$500.00
TOMMY CHERAMINE P.O. Box 2972 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$500.00	\$500.00
ADAM CRAPPET JR. P.O. Box 2532 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2011	\$200.00	\$200.00
LUCIEN CUTRERA 9422 Common Street Suite 9 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2011	\$1,750.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID H STIEL JR AGENCY P.O. Drawer 602 Franklin, LA 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/16/2011	\$2,500.00	\$2,500.00
F. C FELTERMAN JR. P.O. Box 189 Patterson, LA 70392 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/18/2011	\$200.00	\$200.00
JERRY FOURNET P.O. Box 323 Franklin, LA 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2011	\$100.00	\$100.00
CHAD GIANFALA P.O. Box 755 Baldwin, LA 70514 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2011	\$500.00	\$500.00
MR. FRANK GUARISCO P.O. Box 579 Patterson, LA 70392 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/17/2011	\$150.00	\$150.00
LEON KAHN P.O. Box 550 Morgan City, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES L FIRMIN P.O. Box 972 Morgan City, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2011	\$150.00	\$150.00
JAMES L FIRMIN P.O. Box 972 Morgan City, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/06/2011	\$150.00	\$300.00
JAMES L FIRMIN P.O. Box 972 Morgan City, LA 70381 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/07/2011	\$100.00	\$400.00
LAW OFFICES OF MCELROY & DUFFY P.O Drawer 208 Berwick, LA 70342 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2011	\$500.00	\$500.00
ANGELA M KRAMER P.O. Box 755 Morgan City, LA 70380 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$100.00	\$100.00
MIKE MCDONALD P.O. Box 301 Amelia, LA 70340 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLER ENGINEERS & ASSOCIATES P.O. Box 223 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$400.00	\$400.00
STEPHEN MOODY 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$1,000.00	\$1,000.00
JOHN MORRIS P.O. Box 424 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2011	\$500.00	\$500.00
SCOTT RAMSEY JR. LTD 1915 Hwy 182 East Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2011	\$500.00	\$500.00
ALLEN SEGURA 726 Main Street Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$100.00	\$100.00
KEN SINIETIERE 117 Cedarwood Street Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUDY SPARKS P.O. Box 460 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2011	\$200.00	\$200.00
WILL TERRY P.O. Box 269 Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2011	\$2,500.00	\$2,500.00
SCOTTY TIBBS 3904 Hwy 182 Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$1,500.00	\$1,500.00
KENNETH W SMITH P.O. Box 2266 Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL NAQUIN P.O. Box 371 213 Sunset Street Baldwin, LA 70514	2. a. Date* <u>3/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL NAQUIN P.O. Box 371 213 Sunset Street Baldwin, LA 70514	2. a. Date* <u>8/24/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL NAQUIN P.O. Box 371 213 Sunset Street Baldwin, LA 70514	2. a. Date* <u>10/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A LITTLE TASTE OF HEAVEN 211 Clark Road Morgan City, LA 70380	08/04/2011	Cake for American Heart Association	\$ 35.00
ALPHA OF CHARISMA Fourth Street Franklin, LA 70538	08/04/2011	Back to School Drive	\$ 50.00
AMERICAN HEART ASSOCIATION Morgan City, LA 70381	07/13/2011	Tickets	\$ 100.00
ATCHAFALAYA CHAPTER P.O. Box 1784 Morgan City, LA 70381	08/29/2011	Membership Dues	\$ 35.00
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	08/05/2011	Beads	\$ 726.00
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123	08/29/2011	Freight	\$ 134.75
BELLVIEW COUNTRY CLUB 157 Bellview Lane Franklin, LA 70538	05/31/2011	Sponsor Golf Tournament	\$ 100.00
BERWICK HIGH SCHOOL 700 Patti Drive Berwick, LA 70342	08/01/2011	Football Program Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$1,330.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSH SIGNS LLC P.O. Box 9328 Montgomery, AL 36108	08/17/2011	Signs	\$ 371.74
BUSH SIGNS LLC P.O. Box 9328 Montgomery, AL 36108	08/29/2011	Signs	\$ 402.86
CARDINAL LUMBER 800 Hwy 90 West Patterson, LA 70392	06/30/2011	Plywood	\$ 73.04
CENTERVILLE HIGH SCHOOL 9225 Hwy 182 Centerville, LA 70522	05/04/2011	Rocket Team	\$ 50.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar Street Unit 1 Morgan City, LA 70380	08/01/2011	Football Program Advertising	\$ 125.00
CENTRAL CATHOLIC HIGH 211 Cedar St. Unit 1 Morgan City, LA 70380	06/17/2011	Golf Tournament	\$ 100.00
CHANNEL SPECIALITY 411 Halphen New Iberia, LA 70560	09/06/2011	Material for Billboards	\$ 88.95
COMEAX HIGH SCHOOL Lafayette, LA 70508	08/09/2011	Dance Team	\$ 50.00
3. SUBTOTAL (optional)			\$1,261.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA P.O. Box 861 Franklin, LA 70538	08/09/2011	Program Advertisement	\$ 60.00
DELTA SIGMA THETA P.O. Box 861 Franklin, LA 70538	08/31/2011	1/4 page ad	\$ 40.00
ELI FOR AUTISM P.O. Box 670 Centerville, LA 70522	08/22/2011	Golf Tournament	\$ 100.00
EVANGELINE AREA COUNCIL BOY SCOUTS 1123 Main Street Patterson, LA 70392	08/14/2011	Banquet Tickets	\$ 100.00
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	03/28/2011	Newspaper Advertising	\$ 80.00
FRANKLIN BANNER P.O. Box 566 Franklin, LA 70538	08/08/2011	Profile Ed. Advertisement	\$ 34.20
FRANKLIN HIGH SCHOOL 1401 Cynthia Street Franklin, LA 70538	08/01/2011	Football Program Advertising	\$ 150.00
FRANKLIN REPUBLICAN WOMEN 300 Tallowood Street Franklin, LA 70538	08/30/2011	Tickets	\$ 70.00
3. SUBTOTAL (optional)			\$634.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN YOUTH BASEBALL 1406 Barrow Street Franklin, LA 70538	07/14/2011	Sponsor	\$ 50.00
HANSON MEMORIAL 903 Anderson Street Franklin, LA 70538	02/01/2011	Sponsorship	\$ 125.00
HANSON MEMORIAL 903 Anderson Street Franklin, LA 70538	08/01/2011	Football Program Advertising	\$ 140.00
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	02/28/2011	Billboard Signs	\$ 386.40
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	03/28/2011	Billboard Signs	\$ 637.61
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	05/13/2011	Billboard Signs	\$ 385.06
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	06/17/2011	Billboard Signs	\$ 240.67
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	06/30/2011	Billboard Signs	\$ 242.14
3. SUBTOTAL (optional)			\$2,206.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	07/26/2011	Billboard Signs	\$ 159.48
INDEPENDENT SERVICES P.O. Box 231 Hannibal, MO 63401	09/06/2011	Billboard Signs	\$ 164.43
KQKI 128 Pluto Street Bayou Vista, LA	08/31/2011	Radio Spots/Shrimp Festival	\$ 260.00
LAMAR ADVERTISING P.O. Box 66338 Baton Rouge, LA 70896	06/22/2011	Billboard	\$ 425.00
LAMAR ADVERTISING P.O. Box 66338 Baton Rouge, LA 70896	08/31/2011	(2) Billboards	\$ 300.00
LOWES 2816 Hwy 14 New Iberia, LA 70560	09/06/2011	Wood for Billboards	\$ 44.44
M C PRINTING Front Street Morgan City, LA 70380	08/30/2011	Cards	\$ 223.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Drive Morgan City, LA 70380	08/01/2011	Football Program Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$1,726.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL P NAQUIN JR P.O. Box 371 Baldwin, LA 70514	09/06/2011	Reimbursement for qualifying fee	\$ 450.00
JOY NAQUIN P.O. Box 541 Baldwin, LA 70514	08/29/2011	Cards	\$ 205.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 West Patterson, LA 70392	08/01/2011	Football Program Advertising	\$ 100.00
POSTMASTER 604 Main Street Baldwin, LA 70514	06/20/2011	Stamps	\$ 44.00
SKIPPERS 3558 Hwy 182 East Morgan City, LA 70381	07/06/2011	Shirts	\$ 168.39
ST MARY CHAMBER OF COMMERCE P.O. Box 206 Morgan City, LA 70380	06/01/2011	Annual Steak Dinner Tickets	\$ 100.00
ST MARY CHAMBER OF COMMERCE P.O. Box 206 Morgan City, LA 70380	07/01/2011	Breakfast	\$ 20.00
ST MARY CHAMBER OF COMMERCE P.O. Box 206 Morgan City, LA 70380	07/02/2011	Legislative	\$ 20.00
3. SUBTOTAL (optional)			\$1,107.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MARY CHAMBER OF COMMERCE P.O. Box 206 Morgan City, LA 70380	07/26/2011	Luncheon	\$ 20.00
ST MARY COMMUNITY ACT. 1407 Barrow Street Franklin, LA 70538	05/06/2011	Annual Banquet Tickets	\$ 80.00
ST MARY COUNCIL ON AGING Room 303 Courthouse Franklin, LA 70538	08/30/2011	A Grand Tribute 9-11	\$ 100.00
ST MARY INDUSTRIAL GROUP P.O. Box 1447 Morgan City, LA 70381	06/22/2011	Annual Dues	\$ 150.00
T SHIRTS & TREASURES 1726 1/2 West Main St Franklin, LA 70538	08/18/2011	St Joseph Youth	\$ 210.60
T SHIRTS & TREASURES 1726 1/2 West Main St Franklin, LA 70538	08/31/2011	Paul Naquin T Shirts	\$ 338.04
THE DAILY REVIEW 1014 Front Street Morgan City, LA 70380	08/31/2011	Shrimp Festival Ad	\$ 250.00
TRINITY UNITED METHODIST CHURCH 101 Main Street Baldwin, LA 70514	09/06/2011	Women Conference Program	\$ 50.00
3. SUBTOTAL (optional)			\$1,198.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VITAL SIGNS 500 Hwy 90 Suite 126 Patterson, LA 70392	06/17/2011	Billboard Rent	\$ 600.00
VITAL SIGNS 500 Hwy 90 Suite 126 Patterson, LA 70392	08/02/2011	Billboards	\$ 200.00
VITAL SIGNS 500 Hwy 90 Suite 126 Patterson, LA 70392	08/17/2011	Magnets	\$ 345.00
VITAL SIGNS 500 Hwy 90 Suite 126 Patterson, LA 70392	08/24/2011	Billboard	\$ 350.00
KEVIN VOISIN 1109 Seventh Street Morgan City, LA 70381	07/15/2011	Case cups	\$ 375.00
KEVIN VOISIN 1109 Seventh Street Morgan City, LA 70381	08/11/2011	Signs	\$ 508.01
KEVIN VOISIN 1109 Seventh Street Morgan City, LA 70381	08/24/2011	Cup tops	\$ 50.00
WAL MART 200 Northwest Blvd Franklin, LA 70538	07/12/2011	Auction Crock Pot	\$ 51.97
3. SUBTOTAL (optional)			\$2,479.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 200 Northwest Blvd Franklin, LA 70538	09/04/2011	Candy bags/Shrimp Festival	\$ 78.87
WAL MART 200 Northwest Blvd Franklin, LA 70538	09/05/2011	Candy/Parade	\$ 35.20
WEST ST MARY HIGH SCHOOL 18333 Hwy 182 West Baldwin, LA 70514	08/01/2011	Football Program Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$214.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,159.85

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